

TRANSMITTAL SLIP		
TO: <i>[Signature]</i>		
ROOM NO.	BUILDING	<i>HPSci</i>
REMARKS:		
<i>Where these</i> <i>questions answer?</i> <i>yes or no</i> <i>Norm answered</i> <i>via telecon.</i>		
FROM: <i>Ulla</i>		
ROOM NO.	BUILDING	EXTENSION

OLL 85-0882

Office of Legislative Liaison
Routing Slip

TO:	ACTION	INFO
1. D/OLL		X
3. DD/OLL		X
3. Admin Officer		
4. Liaison	X	
5. Legislation		
6.		X
7.		X
8.		
9.		
10.		

SUSPENSE

25 March 85
Date

Action Officer:

Remarks:

Gina/18 March 85

Name/Date

*Revised
Withdrawn*

011 85-0882

Office of Legislative Liaison
Routing Slip

TO:	ACTION	INFO
1. D/OLL		X
3. DD/OLL		X
3. Admin Officer		
4. Liaison	X	
5. Legislation		
6. [Redacted]		X
7. [Redacted]		X
8. [Redacted]		
9. [Redacted]		
10. [Redacted]		

SUSPENSE

25 MAR 85
Date

Action Office	[Redacted]
Remarks:	[Redacted]

Am / 18 MAR 85
Name/Date

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U.S. HOUSE OF REPRESENTATIVES

PERMANENT SELECT COMMITTEE
ON INTELLIGENCE

WASHINGTON, DC 20515

11-150
25-6882

March 15, 1985

STAT

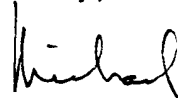
Liaison Division
Office of Legislative Affairs
Central Intelligence Agency
Washington, D. C. 20505

Dear Norm:

Reference the attached letter, please arrange a briefing on the following:

- (1) What was the "corrective action" referred to in paragraph 2;
- (2) What, generally, are CIA audit and accounting practices; and
- (3) What are the approval and accounting mechanisms for funds which are to be spent for operational purposes overseas?

Sincerely,



Michael J. O'Neil
Chief Counsel

Enclosure

Central Intelligence Agency



Washington, D.C. 20505

31 DEC 1984

The Honorable Edward P. Boland
Chairman
Permanent Select Committee on Intelligence
House of Representatives
Washington, D.C. 20515

Dear Mr. Chairman:

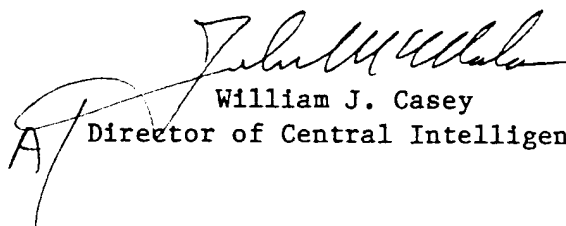
As required by the Federal Managers' Financial Integrity Act of 1982 (P.L. 97-255), this is my report to you on the systems of internal accounting and administrative controls of the Central Intelligence Agency (CIA), the Intelligence Community Staff (ICS), [redacted] in effect for Fiscal Year 1984.

An evaluation of these systems was performed in reasonable accordance with the guidelines issued by the Office of Management and Budget. To the best of my knowledge, the results of the evaluation and findings of the inspections and audits of the Office of the Inspector General together with the written certifications of responsible senior officials, provide reasonable assurance that, with one exception, Agency internal controls achieved the objectives of the Financial Integrity Act. The single material weakness surfaced during the period concerned the Psychological Operations Manual in the Central America Area. This incident, which was previously reported to you, has been thoroughly investigated and corrective action taken to prevent such a failure of internal controls in the future.

I further report to you that, to the best of my knowledge based upon the above evaluation and the written assurances of responsible senior officials, the accounting system of the Agency, which also supports ICS [redacted] substantially conforms with the principles, standards, and requirements prescribed by the Comptroller General.

Statements similar to this one are being provided to the President and the Chairman of the Senate Select Committee on Intelligence.

Sincerely,


William J. Casey
Director of Central Intelligence